



# Training Course: Financial Statement Consolidated

9 - 13 June 2024 Manama (Bahrain) Fraser Suites



# Training Course: Financial Statement Consolidated

Training Course code: Fl235074 From: 9 - 13 June 2024 Venue: Manama (Bahrain) - Fraser Suites Training Course Fees: 4250 

Euro

#### Introduction:

The Financial Statement Consolidated training program is designed to provide participants with a comprehensive understanding of the process of consolidating financial statements of a company. Consolidated financial statements are the combination of financial statements of parent and subsidiary companies, and are important for providing a clear and accurate picture of a company's financial health.

### Objectives:

By the end of this training program, participants will be able to:

- Understand the concept and importance of consolidated financial statements
- Identify the necessary steps to consolidate financial statements
- · Apply different consolidation methods
- Analyze and interpret consolidated financial statements
- Prepare consolidated financial statements

### Target Audience:

This training program is suitable for professionals who have basic knowledge of accounting and financial reporting, including:

- · Accounting and finance managers
- · Financial analysts
- Auditors
- · Business owners
- Anyone who is involved in preparing, reviewing or analyzing financial statements



#### Outlines:

#### Day 1:

#### Introduction to Consolidated Financial Statements

- Understanding the concept of consolidated financial statements
- Importance of consolidated financial statements
- Types of companies and their financial statements
- Accounting principles related to consolidation

#### Day 2:

#### **Consolidation Methods**

- · Acquisition method
- Equity method
- · Cost method
- Partial and full consolidation
- · Consolidation worksheet and adjusting entries

#### Day 3:

#### Intercompany Transactions and Eliminations

- Intercompany transactions
- Elimination of intercompany transactions
- Consolidation of subsidiary financial statements
- Preparation of consolidated balance sheet

#### Day 4:

Consolidated Income Statement and Statement of Cash Flows



- · Consolidation of income statement
- · Consolidation of statement of cash flows
- Analysis and interpretation of consolidated financial statements

#### Day 5:

#### Practical Application of Consolidated Financial Statements

- Preparation of consolidated financial statements
- Case studies and exercises
- Review and discussion



## Registration form on the Training Course: Financial Statement Consolidated

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Complete & Mail or fax to Global Horizon Training Center (GHTC) at the address given below

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